GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Hiring of Private Vehicle – Vehicle hired from B.E. 2016-17 under Plan and Non-Plan Schemes for the period from 1st October, 2016 to 31st March 2017 for the use of Officers of Planning Department – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.Rt.No.621 **Dated:22-12-2016.**

Read the following:-

1. Circular Memo No. 10783 – C/321/DCM –II/2011, Finance (DCM.II) Department, Dated:13.06.2012.
2. G.O. Rt.No. 324, Planning (II) Department, Dated:20.05.2016.
3. Agreement of Hire Deed received from Teja's Tours &Travels, Hyd., Dt: 07.12.2016.

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O R D E R:

In the reference 2nd read above the Planning Department has made an agreement with M/s Tejas'Tours & Travels, Hyderabad and M/a Ajay Tours'& Travels, Hyderabad towards hiring of Four (04) Vehicles (02No's under the Non-plan and 2 No.s under Plan schemes of Special cell for SCSP/TSP monitoring of Planning Department and one vehicles (under plan Scheme SCSP/TSP monitoring of Planning Department) respectively for the period from 01.04.2016 to 31.03.2017 for the office use of Senior Officers of Planning Department.

2. M/s Ajay Tours & Travels, Hyderabad (who made agreement for period from 01.04.2016 to 31.03.2017 for hiring of Vehicle (No. AP 28TV 3011) to Planning Department is not willing to come and work at interim A.P., Secretariat at Velagapudi from 1st October, 2016. Hence, the agreement to hire the Vehicle for the period from 01.10.2016 to 31.03.2017 is hereby cancelled.

3. In view of the above and in partial modification of the orders issued in the reference 2nd read above, permission is here by accorded to M/s Teja's Tour & Travels, Vijayawada to hire One vehicle (Car bearing No. AP 28 TV 3741) and agreed to engage the Vehicle on hire basis to Planning Department, under the Plan Scheme of i.e. Special Cell for SCSP/TSP monitoring of Planning Department) as detailed below on monthly basis for the period from 1st October, 2016 to 31st March, 2017 at the rate of Rs.25,000/- (Rupees Twenty Five Thousand only) per month.

4. The above vehicle have engaged for the official use of Officers of Planning Department and the owner of the Travel agencies shall provide the vehicles on the following terms and conditions.

(i) Monthly hire charges upto 2,500 Kilometer per month Rs. 25,000/- per Vehicle including Fuel cost, repairs and replacements, Salary of Driver and maintenance charges.

(ii) if the Vehicle gives troubles, alternative arrangement have to be provided by owner.

5. The expenditure incurring for the vehicle (AP 28TV 3741) shall be debited to the Head of Account M.H. 3451 – Secretariat Economic Services – 090 – Secretariat – G.H. (11) - Normal State Plan – S.H.35 – Special Cell for SCSP/TSP monitoring – 130- Office Expenses – 134- Hiring of Private Vehicles.

(P.T.O)

6. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat is requested to prepare the bill every month and credit the amount in favour of M/s Teja's Tours and Travels, Bank Account No.62265407911, State Bank of Hyderabad, Vidyanagar Branch, Hyderabad. IFSC Code: SBHY0020095.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Teja's Tours & Travels, Vijayawada.
The Ajay Tours & Travels, Hyderabad.
Copy to The Asst. Secretary to Govt., & DDO, Plg. Dept.,
Copy to: The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER